

Attorneys for Defendants,
CITY OF LOS ANGELES,
LOS ANGELES POLICE DEPARTMENT, and
LOS ANGELES BOARD OF POLICE COMMISSIONERS

**UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA**

GARRY MATTHEWS, DOMINIC ROSS HUNN,
and JAMAR HEARNS, individually and as class
representatives,

v.

PLAINTIFF(S),

CITY OF LOS ANGELES, LOS ANGELES POLICE
DEPARTMENT, AND LOS ANGELES BOARD OF
POLICE COMMISSIONERS,

DEFENDANT(S)

CASE NUMBER

2:22-cv-02944-FLA (PDx)

**APPLICATION TO THE CLERK
TO TAX COSTS**

Complete this form, including the Bill of Costs chart in section 2 and, if claiming witness fees, the Witness Fees chart in section 3. The completed form must then be submitted to the Court in two ways: (1) saved as a PDF document and e-filed (with all necessary attachments) in the case docket using the "Clerk to Tax Costs (CV-59)" event in the Court's CM/ECF System; and (2) saved as a Word document (.doc or .docx) and submitted by email (without attachments) to Cost_BillsLA@cacd.uscourts.gov. See L.R. 54-3 et seq. and the Bill of Costs Handbook (www.cacd.uscourts.gov/court-procedures/filing-procedures/bill-costs) for more information.

Name(s) of party or parties claiming costs:	City of Los Angeles, Los Angeles Police Department, and Los Angeles Board of Police Commissioners		
Judgment entered on:	October 31, 2023	Docket #:	75
Names of party(ies) against whom judgment was entered:	Garry Matthews, Dominic Ross Hunn, and Jamar Hearns, individually and as class representatives,		

DECLARATION UNDER 28 U.S.C. § 1924

I declare under penalty of perjury that the costs itemized in this CV-59 Form are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.

Date: November 14, 2023

Signature:

/s/

Name:

Arlene N. Hoang, Deputy City Attorney

☒ Attorney of
Record for:

City of Los Angeles, Los Angeles Police Department,
and Los Angeles Board of Police Commissioners

COURT USE ONLY

☒ Application GRANTED in whole/part; costs are taxed in the amount of \$5,997.20.

☐ Application DENIED because: ☐ Not timely filed (L.R. 54-2.1).

☐ Insufficient supporting documentation provided (L.R. 54-2.1).

☐ Filer is not prevailing party (L.R. 54-1).

Date: December 27, 2023

Kiry K. Gray, District Court Executive/Clerk of Court

By: Jeannie C. Wanlass
Deputy Clerk

BILL OF COSTS

The Clerk does not have discretion to tax any item not identified as taxable in the Local Rules.

Click in one of the grey boxes in the “Amount Claimed” column, enter the relevant amount, and then use the “tab” key to move to the next field; this will cause the form to adjust the column total at the bottom of the chart.

A list of disallowance codes is provided below the chart.

TAB	AMOUNT CLAIMED	SUPPORTING DOCUMENTS (Must be itemized below and cross-referenced to attachments.)	AMOUNT ALLOWED	~ IF ANY AMOUNT DISALLOWED ~		
				AMOUNT	CODE*	ADDITIONAL REASONS
(Shaded columns for Court use only.)						
1		L.R. 54-3.1 Clerk's Fees (only if in 28 USC § 1914 or www.uscourts.gov/services-forms/fees/district-court-miscellaneous-fee-schedule)				
2		L.R. 54-3.2 Fees for Service of Process				
3		L.R. 54-3.3 United States Marshal's Fees				
4		L.R. 54-3.4 Transcripts of Court Proceedings (order or stipulation required and must be attached)				
5	\$5997.20	Tab 5A - Invoice for reporting services for depo of witness Officer John Byun Tab 5B - Invoice for reporting services for depo of witness Officer Eboni Bryant Tab 5C - Invoice for reporting services for depo of witness Monique Turner Tab 5D - Invoice for reporting services for depo of witness Jamar Hearn [Vol 1] Tab 5E - Invoice for reporting services for depo of witness Garry Sykes Matthews Tab 5F - Invoice for reporting services for depo of witness [Officer] Eric Lloyd Miller Tab 5G - Invoice for reporting services for depo of witness Jamar Hearn [Vol 2]	\$5,997.20			
6		L.R. 54-3.6 Witness Fees (TAXED AT STATUTORY RATE ONLY; complete Witness Fees Chart, below)				
7		L.R. 54-3.7 Interpreter's Fees (document translation costs are not taxable)				
8		L.R. 54-3.8 Docket Fees (only as provided by 28 U.S.C. § 1823)				
9		L.R. 54-3.9 Court-Appointed Experts, Masters, Commissioners, and Receivers (attach appointment order)				

TAB	AMOUNT CLAIMED	SUPPORTING DOCUMENTS (Must be itemized below and cross-referenced to attachments.)	AMOUNT ALLOWED	~ IF ANY AMOUNT DISALLOWED ~		
				AMOUNT	CODE*	ADDITIONAL REASONS
10	(a)	L.R. 54-3.10 Certification, Exemplification and Reproduction of Documents (if order or stip required, it must be attached)				
		<i>L.R. 54-3.10(a): "cost of copies of documents necessarily filed and served"</i>				
	(b)					
		<i>L.R. 54-3.10(b): "cost of copies of documents or other materials admitted into evidence"</i>				
	(c)					
		<i>L.R. 54-3.10(c): "Fees for an official certification of proof respecting the non-existence of a document or record"</i>				
	(d)					
		<i>L.R. 54-3.10(d): "Patent Office charges" for necessary "patent file wrappers and prior art patents"</i>				
11	(e)					
		<i>L.R. 54-3.10(e): "Notary fees" of taxable documents</i>				
	(f)					
		<i>L.R. 54-3.10(f): "Fees for certification or exemplification of any document or record necessarily obtained for use in the case"</i>				
	(g)					
		<i>L.R. 54-3.10(g): "cost of physically replicating or reproducing material necessarily obtained for use in the case"</i>				
	11	L.R. 54-3.11 Premiums on Undertakings and Bonds				
12	L.R. 54-3.12 Other Costs (Court order must be attached; only visual aids, models, and photographs taxable under this rule)					
13	L.R. 54-3.13 State Court Costs (taxable only if taxable in state court; include citation to applicable state statute or rule)					
14	L.R. 54-4 Items Taxable as Costs on Appeal (only items taxable under Fed. R. App. P. 39(e))					
15	L.R. 54-5 Items Taxable as Costs on a Bankruptcy Appeal to the District Court					
TOTAL	\$5997.20		\$5,997.20	\$0.00		

***Reason Codes for Disallowance of Claimed Costs:**

"A" – No supporting documents provided.

"B" – Order/Stip required but not provided.

"C" – Documents provided do not support full amount claimed.

"D" – Item does not fall within the scope of the Local Rule.

"E" – Invoice includes both taxable and non-taxable costs, but no breakdown is provided.

"F" – Amount claimed reduced by agreement after meet and confer.

"G" – Other.

WITNESS FEES**WITNESS FEES/EXPENSES COMPUTATION WORKSHEET: INSTRUCTIONS**

- Attendance fees taxable only at statutory rate. 28 U.S.C. § 1821(b).
- Travel in a privately owned vehicle ("POV") is computed at federal government rates in the year of travel. Visit [gsa.gov](https://www.gsa.gov) for current POV mileage reimbursement rate.
- For mileage claims, distances should be documented (through Google maps or similar); point of trip origin should be documented if different from place of residence.
- Subsistence expenses (including lodging and meals) for overnight stay (if required due to distance) are allowed but may not exceed maximum per diem allowance for federal government employees. [View gsa.gov lodging per diem rates](https://www.gsa.gov). [View gsa.gov meals and incidental expenses per diem rates](https://www.gsa.gov).

WITNESS FEES (computation, see 28 U.S.C. § 1821 for statutory fees)							
NAME, CITY AND STATE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL							\$0.00

TAB 5

TAB 5A

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Arlene N. Hoang
Los Angeles City Attorney
Civil Liability Division
200 N Main Street, 6th Floor
Los Angeles, CA, 90012

Invoice #: 6681635
Invoice Date: 6/30/2023
Balance Due: \$942.20

Case: Matthews, Garry Et Al. v. City Of Los Angeles (22cv02944FLAPD)

Proceeding Type: Depositions

Job #: 5965442 | Job Date: 6/15/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Arlene N. Hoang

Scheduling Atty: William Claiborne Esq | Claiborne Law (DC)

Witness: Officer John Byun, Serial number 41914	Quantity	Price	Amount
Transcript Services - Certified Transcript	139.00	\$4.25	\$590.75
Transcript - Supplemental Surcharges*	139.00	\$0.65	\$90.35
Exhibits	193.00	\$0.70	\$135.10
Litigation Package - Secure File Suite	1.00	\$58.00	\$58.00
Logistics & Processing	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes: *Supplemental Surcharges Include: Virtual Proceeding

Invoice Total: \$942.20
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$942.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 132 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6681635
Invoice Date: 6/30/2023
Balance Due: \$942.20

Pay by Credit Card: www.veritext.com

TAB 5B

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Arlene N. Hoang
Los Angeles City Attorney
Civil Liability Division
200 N Main Street, 6th Floor
Los Angeles, CA, 90012

Invoice #: 6926671
Invoice Date: 10/26/2023
Balance Due: \$729.40

Case: Matthews, Garry Et Al. v. City Of Los Angeles (22cv02944FLAPD)

Proceeding Type: Depositions

Job #: 6158101 | Job Date: 10/18/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Arlene N. Hoang

Scheduling Atty: William Claiborne Esq | Claiborne Law (DC)

Witness: Officer Eboni Bryant - 30(b)(6)	Quantity	Price	Amount
Transcript Services - Certified Transcript	122.00	\$4.25	\$518.50
Transcript - Supplemental Surcharges*	122.00	\$0.65	\$79.30
Exhibits	8.00	\$0.70	\$5.60
Litigation Package - Secure File Suite	1.00	\$58.00	\$58.00
Logistics & Processing	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes: *Supplemental Surcharges Include: Virtual Proceeding

Invoice Total: \$729.40
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$729.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6926671
Invoice Date: 10/26/2023
Balance Due: \$729.40

Pay by Credit Card: www.veritext.com

TAB 5C

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Arlene N. Hoang
Los Angeles City Attorney
Civil Liability Division
200 N Main Street, 6th Floor
Los Angeles, CA, 90012

Invoice #: 6926036
Invoice Date: 10/24/2023
Balance Due: \$455.00

Case: Matthews, Garry Et Al. v. City Of Los Angeles (22cv02944FLAPD)

Proceeding Type: Depositions

Job #: 6163975 | Job Date: 10/19/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Arlene N. Hoang

Scheduling Atty: William Claiborne Esq | Claiborne Law (DC)

Witness: Monique Turner	Quantity	Price	Amount
Transcript Services - Certified Transcript	67.00	\$4.25	\$284.75
Transcript - Supplemental Surcharges*	67.00	\$0.65	\$43.55
Exhibits	1.00	\$0.70	\$0.70
Litigation Package - Secure File Suite	1.00	\$58.00	\$58.00
Logistics & Processing	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes: *Supplemental Surcharges Include: Virtual Proceeding

Invoice Total:	\$455.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$455.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6926036
Invoice Date: 10/24/2023
Balance Due: \$455.00

Pay by Credit Card: www.veritext.com

TAB 5D

INVOICE

1 of 1



17835 VENTURA BLVD., SUITE 310 ENCINO, CA 91316
 ☎ 888-272-0022 📠 818-343-7119 **BENHYATT.COM**

Jessica Mariani, Esq.
 *Office of the City Attorney - Business & Complex
 Litigation
 ATT.LEMU@lacity.org
 Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1194192	11/4/2023	1158753
Job Date	Case No.	
10/23/2023	22-cv-02944-FLA-PD	
Case Name		
Matthews, Garry vs. City of Los Angeles		
Payment Terms		
Due upon receipt		

Jamar Hearn, Volume 1

Original and One Certified Copy	157.00	Pages	@	6.250	981.25
Key Word Index	19.00	Pages	@	0.000	0.00
Exhibits / Black & White	16.00	Pages	@	0.300	4.80
Exhibits / Color	32.00	Pages	@	0.600	19.20
Rough ASCII	151.00	Pages	@	2.850	430.35
Per Diem - Half Day	1.00		@	325.000	325.00

TOTAL DUE >>> \$1,760.60

Client Matter No. : C – 140393

Location of Job : ALL PARTIES APPEARING REMOTELY VIA ZOOM

Payment is not contingent upon any third-party reimbursement. Payments after 30 days shall bear a compounded monthly interest rate of 1.5%. Above-named addressee agrees to pay all costs of collection, including court costs and attorney's fees.

****We accept all major credit cards. If you would like to pay with a credit card, please send a request to settings@benhyatt.com with the invoice number(s) and we will forward the credit card link.****

Thank you for using Ben Hyatt Certified Deposition Reporters.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$1,760.60

Tax ID: 95-4691888

Please detach bottom portion and return with payment.

Jessica Mariani, Esq.
 *Office of the City Attorney - Business & Complex
 Litigation
 ATT.LEMU@lacity.org
 Los Angeles, CA 90012

Invoice No. : 1194192
 Invoice Date : 11/4/2023
Total Due : \$1,760.60

Remit To: **Ben Hyatt Certified Deposition Reporters**
17835 Ventura Blvd.
Suite 310
Encino, CA 91316

Job No. : 1158753
 BU ID : 1-HYATT
 Case No. : 22-cv-02944-FLA-PD
 Case Name : Matthews, Garry vs. City of Los Angeles

TAB 5E

INVOICE

1 of 1



17835 VENTURA BLVD., SUITE 310 ENCINO, CA 91316
 ☎ 888-272-0022 📠 818-343-7119 **BENHYATT.COM**

Jessica Mariani, Esq.
 *Office of the City Attorney - Business & Complex
 Litigation
 ATT.LEMU@lacity.org
 Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1194350	11/10/2023	1158754
Job Date	Case No.	
10/24/2023	22-cv-02944-FLA-PD	
Case Name		
Matthews, Garry vs. City of Los Angeles		
Payment Terms		
Due upon receipt		

Garry Sykes Matthews

Original and One Certified Copy	82.00	Pages	@	6.250	512.50
Key Word Index	12.00	Pages	@	0.000	0.00
Exhibits / Black & White	23.00	Pages	@	0.300	6.90
Exhibits / Color	26.00	Pages	@	0.600	15.60
Rough ASCII	77.00	Pages	@	2.850	219.45
Per Diem - Half Day	1.00		@	325.000	325.00

TOTAL DUE >>>

\$1,079.45

Client Matter No. : C – 140393

Location of Job : ALL PARTIES APPEARING REMOTELY VIA ZOOM

Payment is not contingent upon any third-party reimbursement. Payments after 30 days shall bear a compounded monthly interest rate of 1.5%. Above-named addressee agrees to pay all costs of collection, including court costs and attorney's fees.

****We accept all major credit cards. If you would like to pay with a credit card, please send a request to settings@benhyatt.com with the invoice number(s) and we will forward the credit card link.****

Thank you for using Ben Hyatt Certified Deposition Reporters.

Tax ID: 95-4691888

Please detach bottom portion and return with payment.

Jessica Mariani, Esq.
 *Office of the City Attorney - Business & Complex
 Litigation
 ATT.LEMU@lacity.org
 Los Angeles, CA 90012

Invoice No. : 1194350
 Invoice Date : 11/10/2023
Total Due : \$1,079.45

Remit To: **Ben Hyatt Certified Deposition Reporters**
17835 Ventura Blvd.
Suite 310
Encino, CA 91316

Job No. : 1158754
 BU ID : 1-HYATT
 Case No. : 22-cv-02944-FLA-PD
 Case Name : Matthews, Garry vs. City of Los Angeles

TAB 5F

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Arlene N. Hoang
Los Angeles City Attorney
Civil Liability Division
200 N Main Street, 6th Floor
Los Angeles, CA, 90012

Invoice #: 6950776
Invoice Date: 11/6/2023
Balance Due: \$1,471.94

Case: Matthews, Garry Et Al. v. City Of Los Angeles (22cv02944FLAPD)

Proceeding Type: Depositions

Job #: 6280287 | Job Date: 10/26/2023 | Delivery: Expedited

Location: Bakersfield, CA

Billing Atty: Arlene N. Hoang

Scheduling Atty: William Claiborne Esq | Claiborne Law (DC)

Witness: Eric Lloyd Miller	Quantity	Price	Amount
Transcript Services - Certified Transcript	142.00	\$4.25	\$603.50
Transcript Services - Certified Transcript - Priority Request	142.00	\$3.92	\$556.64
Transcript - Supplemental Surcharges*	142.00	\$0.65	\$92.30
Exhibits	55.00	\$0.70	\$38.50
Veritext Exhibit Package (ACE)	1.00	\$55.00	\$55.00
Litigation Package - Secure File Suite	1.00	\$58.00	\$58.00
Logistics & Processing	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes: *Supplemental Surcharges Include: Virtual Proceeding

Invoice Total: \$1,471.94
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,471.94

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6950776
Invoice Date: 11/6/2023
Balance Due: \$1,471.94

Pay by Credit Card: www.veritext.com

TAB 5G

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jessica A. Mariani
Los Angeles City Attorney
200 North Main Street
6th Floor, City Hall East
Los Angeles, CA, 90012

Invoice #: 6976689
Invoice Date: 11/13/2023
Balance Due: \$456.50

Case: Matthews, Garry Et Al. v. City Of Los Angeles (22cv02944FLAPD)

Proceeding Type: Depositions

Job #: 6284875 | Job Date: 10/27/2023 | Delivery: Normal

Location: Bakersfield, CA

Billing Atty: Jessica A. Mariani

Scheduling Atty: William Claiborne Esq | Claiborne Law (DC)

Witness: Jamar Hearn	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	55.00	\$4.45	\$244.75
Transcript - Supplemental Surcharges*	55.00	\$0.65	\$35.75
Witness Read and Sign Services	1.00	\$50.00	\$50.00
Litigation Package - Secure File Suite	1.00	\$58.00	\$58.00
Logistics & Processing	1.00	\$35.00	\$35.00
Hosting & Delivery of Encrypted Files	1.00	\$33.00	\$33.00

Notes: *Supplemental Surcharges Include: Virtual Proceeding

Invoice Total: \$456.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$456.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6976689
Invoice Date: 11/13/2023
Balance Due: \$456.50

Pay by Credit Card: www.veritext.com